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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Fri, Sep 27, 2019 16:10:48 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 10,60,54,000 **/-** (Rupees Ten crore sixty lakh fifty four thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1632 **Dated:27-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . ESE01-SEDN0CSE/364/2019-PROG-I , C No: 860234 , 16-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of 10,60,54,000 **/- (**Rupees Ten crore sixty lakh fifty four thousand**)** from the BE provision 2019-20 (CSS- 6.68 crore + MSS - 3.92 crores) in relaxation of quarterly regulation orders towards recurring Central Assistance for providing Mid-Day Meals to the children in Drought Affected Areas on the basis of PAB-MDM approval for the year 2018-19.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	22020111212062302 31	V	7,410.14	0.00	0.00	7,410.14	0.00	159.89	7,250.25
2	22020111212102302 31	V	5,304.73	0.00	0.00	5,304.73	0.00	128.81	5,175.92
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	22020111206062302 31	V	5,633.30	0.00	0.00	5,633.30	0.00	106.59	5,526.71
4	22020178906062302 31	V	897.98	0.00	0.00	897.98	0.00	47.07	850.91
5	22020178912062302 31	V	2,389.32	0.00	0.00	2,389.32	0.00	70.60	2,318.72
6	22020179606062302 31	V	741.00	0.00	0.00	741.00	0.00	26.62	714.38
7	22020179612062302 31	V	1,958.13	0.00	0.00	1,958.13	0.00	39.92	1,918.21
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Upper Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	22020111206082302 31	V	5,841.54	0.00	0.00	5,841.54	0.00	85.88	5,755.66
9	22020178906102302 31	V	1,120.59	0.00	0.00	1,120.59	0.00	26.58	1,094.01
10	22020178912102302 31	V	2,107.51	0.00	0.00	2,107.51	0.00	39.86	2,067.65
11	22020179606102302 31	V	656.16	0.00	0.00	656.16	0.00	12.13	644.03
12	22020179612102302 31	V	957.50	0.00	0.00	957.50	0.00	18.20	939.30
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
13	22020111206052302 34	V	3,531.84	0.00	0.00	3,531.84	0.00	86.93	3,444.91
14	22020111212051301 35	V	26.84	0.00	0.00	26.84	0.00	11.83	15.01

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
15	2202011121205210211	V	587.71	0.00	0.00	587.71	0.00	13.84	573.87
16	2202011121205230233	V	2,218.53	0.00	0.00	2,218.53	0.00	55.39	2,163.14
17	2202011121205230234	V	5,297.76	0.00	0.00	5,297.76	0.00	130.40	5,167.36
		Total	**46,680.58**	**0.00**	**0.00**	**46,680.58**	**0.00**	**1,060.54**	**45,620.04**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat, AP

School Education Department, AP

The Director of Treasuries & Accounts,AP, Ibrahimpatnam

The Director Works and Accounts,AP, Ibrahimpatnam

The Pay & Accounts Officer, AP, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.